



Name of Consultant: Ms. Rittika Dolui  
Name of Client: SERVICEBRIGHT PATHOLOGY AND WELLNESS  
A FRANCHISE OF APOLLO CLINIC  
Dates of Visit: 28.12.2023  
Contact Details: 7003281191  
Person Met: Mr. Abrar and Team .

## VISIT REPORT

**Purpose of Visit:** Internal Audit Preparation.

**Work done by consultant:**

1. Technical Files Review.
2. Management Files Review and Prepare.
3. Display Prepare and Print Out.
4. L-j Charts Prepare and Print out.
5. SOP Biochemistry Correction.
6. Retesting and Replicate testing Review and Print out maintained sheets.

**RECOMMENDED TASK:**

1. Kindly maintain Turnaround Time, Critical Alert Values, Equipment History Record, Preventive Maintenance Record, Lot Verification Record & CV% Evaluation Record Properly. (For Biochemistry)
2. Kindly Maintain Critical alert, TAT, CV% Evaluation, Equipment History Record.
3. Kindly Provide Individual personal Details.
4. Kindly Provide 10 Reports, Bills, Raw data & TRF.

*Signature of Consultant:*

*Signature of Client Representative:*